

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Go To Consulting LLC.
Attn: Jason Sherman
4316 Sheffield Ave
Philadelphia, PA, 19136
United States

INVOICE

INVOICE # T610305716
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$120.00
TOTAL DUE \$120.00

DESCRIPTION / MEMO	AMOUNT
(34109080) Salmaan Khan - 8:00 hrs @ \$15.00/hr - 08/07/2023 - 08/13/2023	120.00
TOTAL AMOUNT:	\$120.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA